

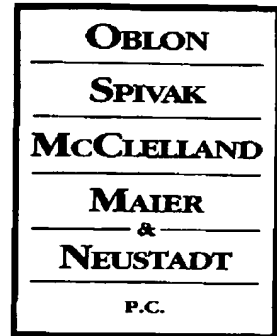
130405

PATENT MAINTENANCE
DIVISION

2005 OCT 14 PM 4:20

US PATENT & TRADEMARK
OFFICE

October 13, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of September, 2005. See the highlighted charge on serial number 10/529,492 in the amount of \$50.00 on fee code #1615.

When this application was filed on March 29, 2005, the application contained a total of twenty-five claims which were paid for at the time the application was filed. Therefore, there should not be any additional claim fees on our account for this application.

Please review this application and kindly refund \$50.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Adjustment date: 12/08/2005 FSMITH
09/22/2005 FSMITH 00000006 150030 10529492
01 FC:1615 50.00 CR

Enclosures



United States
Patent and
Trademark Office

Return To:

USPTO
Home
PageFinance
Online
Shopping
PageDeposit Account Statement

Requested Statement Month:

September 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	1	10355146	233459US2CON	1806	\$180.00	\$31,359.71
09/01	14	60709792	277311US17PROV	1085	\$250.00	\$31,109.71
09/01	56	09926714	21674US2PCT	1806	-\$180.00	\$31,289.71
09/02	41	10670320	242938US	1252	\$450.00	\$30,839.71
09/02	148	0163050569	256884PK/TEP/FF	8014	\$100.00	\$30,739.71
09/02	178	0142510092	235561CA/LIT/FF	8014	\$25.00	\$30,714.71
09/02	332	60610221	256884TH/TEP/FF	8007	\$80.00	\$30,634.71
09/02	356	60639859	263888US/KQU	8007	\$20.00	\$30,614.71
09/02	357	60622622	261068US/KQU	8007	\$60.00	\$30,554.71
09/02	364	60613228	259594US/KQU	8007	\$40.00	\$30,514.71
09/02	366	60605167	25819US/KQU	8007	\$40.00	\$30,474.71
09/06	2	10838243	252627US41	1252	\$330.00	\$30,144.71
09/06	7	10514728	259655US3PCT	1615	\$90.00	\$30,054.71
09/06	8	10514728	259655US3PCT	1617	\$130.00	\$29,924.71
09/06	70	0155270177	248704CA/LIT/FF	8014	\$25.00	\$29,899.71
09/06	202	09342268	0039-7267-2R	8001	\$30.00	\$29,869.71
09/07	1	09709045	LEN102	1253	-\$450.00	\$30,319.71
09/07	9	11206779	277118US96CONT	1201	\$200.00	\$30,119.71
09/07	17	11203958	276932US2	1203	\$360.00	\$29,759.71
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09/07	310	60658210	265653US/KQU	8007	\$20.00	\$29,719.71
09/07	313	10913431	251874US/KQU	8007	\$20.00	\$29,699.71
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09/08	1	10673375	243476US6 YA	1201	\$200.00	\$29,479.71
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09/08	11	10517776	263894US2PCT	1617	\$130.00	\$29,099.71
09/08	24	11094459	2 57029US26	1203	\$360.00	\$28,739.71

ASK
PTO

09/20	191	11227495	256884US28	1203	\$360.00	\$21,415.71
09/21	2	10285642	230266USOCOU	1202	\$100.00	\$21,315.71
09/21	2	10292505	230451US2	1806	\$180.00	\$21,135.71
09/21	13	10495428	251109US	1803	\$130.00	\$21,005.71
09/21	14	10495428	251109US	1505	\$300.00	\$20,705.71
09/21	78	10765849	248347US3	1806	-\$180.00	\$20,885.71
09/21	79	10695829	244783US90CONT	1253	-\$1,020.00	\$21,905.71
09/21	80	10417180	236671US2	1202	-\$100.00	\$22,005.71
09/21	81	10417180	236671US2	1201	-\$400.00	\$22,405.71
09/21	82	09926742	255949US2D	1806	-\$180.00	\$22,585.71
09/22	1	10497549	254162US0XPCT	1615	\$300.00	\$22,285.71
09/22	3	10262079	228988US3	1202	\$50.00	\$22,235.71
09/22	4	10262079	228988US3	1201	\$200.00	\$22,035.71
09/22	15	10529492	268827US2PCT	1615	\$50.00	\$21,985.71
09/22	54	10204444	227706USXPCT	1251	-\$120.00	\$22,105.71
09/22	55	09585352	192412US2	1251	-\$110.00	\$22,215.71
09/22	98	11227495	256884US28	8021	\$40.00	\$22,175.71
09/23	1	11179538	274688US26X DIV	1806	\$180.00	\$21,995.71
09/23	123	60391617	224926US/KQU	8007	\$80.00	\$21,915.71
09/23	216	60438770	232407US/KQU	8007	\$60.00	\$21,855.71
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09/26	333	11232906	275165US90	1051	\$50.00	\$21,625.71
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09/27	68	60610597	256412US/KQU	8007	\$40.00	\$21,405.71
09/27	120	60687880	273619US/KQU	8007	\$20.00	\$21,385.71
09/27	163	60592134	256784US/KQU	8007	\$60.00	\$21,325.71
09/27	227	60601657	257092US/KQU	8007	\$20.00	\$21,305.71
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09/28	4	60463058	236633US/KQU	8007	\$60.00	\$21,045.71
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09/28	8	10548755	278061US90PCT	1681	\$750.00	\$19,395.71
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09/28	10	10548755	278061US90PCT	1614	\$6,600.00	\$9,245.71
09/28	11	10548755	278061US90PCT	1616	\$360.00	\$8,885.71
09/28	55	11234239	278681US0X CONT	1203	\$360.00	\$8,525.71
09/28	348	60673801	271359US/KQU	8007	\$20.00	\$8,505.71
09/29	3	10537483	272639US0PCT	1642	\$400.00	\$8,105.71
09/29	4	10537483	272639US0PCT	1615	\$100.00	\$8,005.71
09/29	5	10362686	233020US0PCT	1202	\$18.00	\$7,987.71
09/29	133	11165553	273249US2S RE	1204	\$200.00	\$7,787.71
09/30	1	09725515	200133US2	1202	\$50.00	\$7,737.71

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$31,539.71	\$29,132.00	\$5,330.00	\$7,737.71

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Due Date March 31, 2005

OSM&N File No. 268827US2PCT

By MJS/lpp/FF

Serial No. New U.S. PCT Application based on PCT/JP04/01468

In the matter of the Application of Yasushi ENOKIDO
For TWO-DIMENSIONAL PHOTONIC CRYSTAL AND WAVEGUIDE AND
RESONATOR USING THE SAME

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 22 pgs. Specification 14 Claims (English Translation) pgs. Sequence Listing
- Combined Declaration, Petition & Power of Attorney (3 pages)
- Application Data Sheet
- Notice of Priority
- Dep. Acct. Order Form
- Credit Card Payment Form for \$1,510.00
- Drawings (7 sheets)
- PCT Transmittal Letter
- PCT/IB/304
- Information Disclosure Statement
- Cited References (6)
- International Search Report

■ PTO-1449

SERIAL NO. _____

DATE RECEIVED _____



CLAIM CALCULATION SHEET

INTERNATIONAL PCT NO:

PCT/JP04/0468

DOCKET NO:

268827US2 PCT

CLAIM	INTERNATIONAL PCT APPLICATION AS FILED		AFTER AMENDMENT IN INTERNATIONAL PHASE		AFTER PRELIMINARY AMENDMENT		AFTER 1ST AMENDMENT	
	IND.	DEP.	IND.	DEP.	IND.	DEP.	IND.	DEP.
1	1	✓						
2		1						
3		1						
4		1						
5		1						
6		1						
7		4						
8		1						
9		4						
10		6						
11		①						
12		①						
13		①						
14		①						
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25								
26								

TOTAL IND.

1

TOTAL DEP.

24

TOTAL CLAIMS

25 ✓

MULTIPLE DEPENDENT CLAIM FEE PAID

☒ YES

☐ NO

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United States Patent & Trademark Office
Credit Card Payment Form

Credit Card Information	
Credit Card Type:	<input checked="" type="checkbox"/> American Express
Credit Card Account #:	[REDACTED]
Credit Card Expiration Date:	December 31, 2005
Name as it Appears on Credit Card:	Prue, LaYonda P.
Payment Amount: \$(US Dollars):	1,510.00
Signature:	Date: March 29, 2005
Credit Card Billing Address:	
Street Address 1:	Oblon, Spivak, McClelland, Maier & Neustadt, P.C.
Street Address 2:	1940 Duke Street
City:	Alexandria
State:	Virginia
Country:	U.S.A.
Zip/Postal Code:	22314
Daytime Phone #:	(703) 413-3000 Accounting Dept.
Fax #:	(703) 413-2220
Request and Payment Information	
Description of Request and Payment Information:	New U.S. PCT Application
Application No.:	
Patent/Registration No.:	
Docket No.:	268827US

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Form #: 32644

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